

FPL Bobwhite-Manatee 230 kV Transmission Line Compliance Summary

Condition Number	Requirement and Timeframe	Due Date	Agency	Description
V.B.	Submit requested, revised or omitted	Upon request by any agency with regulatory jurisdiction or upon discovery by FPL that information submitted previously was incorrect or omitted from a submittal	Requesting agency with a copy to all others	Appropriate information
VI.	Report following an emergency resulting in replacement of ROW access roads or transmission lines	Within 14 days after correction of an emergency	FDEP Siting	Details of the emergency and the steps taken for its temporary relief. Report shall include a written description of all work performed and set forth any pollution control measures or mitigative measures utilized to prevent pollution of waters, harm to sensitive areas, or alteration of archaeological or historical resources.
VIII.B.2	Submittal within 90 days of certification	2/4/2009	FDEP Siting, FDEP Southwest, SWFWMD, TBRPC, DOT, DCA and Manatee & Sarasota Counties	Summary table of conditions where due dates for FPL are identified via CD and hard copy.
XVIII.B	Info for BTIITF upland easement, if needed	If easement over state park becomes necessary, during easement acquisition	TO: FDEP Div. of State Lands COPY: FDEP Siting, FDEP Southwest	Info required by BTIITF for an upland easement
XIX.A	Submittal regarding selected ROW location	Prior to finalization of ROW location	FDEP Siting, FDEP Southwest, SWFWMD, TBRPC, DOT, DCA, Manatee & Sarasota Counties and all parties	Copies of most recent available aerials at a scale of 1" = 400' with wetland locations generally identified, delineating the certified corridor and the selected ROW. New construction occurring within corridor since the photo shall be noted. (3 copies to DEP Siting; 1 copy to each other listed agency.)
XIX.D.1	Submittal regarding ROW acquired	After FPL obtains interest in the entire length of the new ROW	TO: Clerks of Circuit Court and Planning Departments in Manatee & Sarasota Counties COPY: FDEP Siting, FDEP Southwest	For each county: File with the clerk of the circuit a statement certifying that all lands required for the ROW have been acquired. File with the Planning Department a map at the scale of 1" = 400' showing the boundaries of the acquired ROW.

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XIX.D.2	Submittal regarding ROW acquired	After FPL obtains interest in the entire length of the new ROW	TO: FDEP Siting COPY: FDEP Southwest	If the final acquired ROW is different than the ROW shown on aerials submitted per Condition XIX.A, FPL shall submit revised maps showing the acquired ROW. If ROW is the same, FPL shall file a statement with FDEP accordingly.
XIX.E	Submittal for Use of County ROW	After FPL obtains interest in the entire length of the new ROW	TO: Manatee County, Sarasota County COPY: FDEP Siting, FDEP Southwest	For each county: Submit information consistent with information typically submitted for County ROW permits.
XX.A.3.a	Report of listed wildlife species locations identified during listed species survey conducted per XX.A.2	Prior to land clearing or construction	TO: FDEP Siting, FDEP Southwest, FFWCC Ofc of Policy & Stakeholder Coord., SWFWMD, Manatee & Sarasota Counties and USFWS COPY: Sarasota County Resource Protection (per XXX.C.2.)	FPL must conduct a listed species survey (per XX.A.2) to identify species listed as endangered, threatened or special concern by FFWCC, or listed as endangered or threatened by USFWS, that occur within the ROW, noting all habitat, occurrence or evidence of listed species. Survey must also identify wading bird colonies within 1/2 mile of ROW that may be affected, breeding locations, nests, and burrows for listed wildlife species in ROW, and an estimate of acreage and % cover for each existing vegetation community, including a wildlife-based habitat classification scheme, or each community contained in ROW prior to clearing and construction activities, using GIS. If any suitable habitat or evidence is found of the presence of listed wildlife species, a report must be filed with FFWCC. Confer with agencies for the need for additional pre-clearing surveys, mitigation or avoidance recommendations. No construction in areas where evidence of listed species identified until particular listed species issues have been resolved.
XX.A.3.b	Report of listed vegetation and wildlife species found on public land, if any identified during listed species survey conducted per XX.A.2	Prior to land clearing or construction, if listed vegetation and wildlife species found on public lands in Listed Species Survey conducted per XX.A.2.	TO: FDEP Siting, FDACS COPY: Sarasota County Resource Protection (per XXX.C.2.)	Following the listed species survey conducted per XX.A.2, report locations of listed vegetation and wildlife species on public land, if any identified in Listed Species Survey conducted per XX.A.2. Confer with DEP, FFWCC and, if necessary, USFWS for listed wildlife species, and with FDACS for listed vegetation species on public land or water to determine steps appropriate to avoid, minimize, mitigate or otherwise appropriately address impacts within each agency's respective jurisdiction. For wildlife species, these steps shall be memorialized in a Wildlife Mgmt Plan and submitted to FDEP, FFWCC and Manatee & Sarasota Counties.
XX.B	Cultural Resources Survey	After ROW selection	DHR, Sarasota County	Survey of sensitive cultural resource areas in the ROW.

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XXI.A.	ERP-type Wetlands Activity Information	Prior to construction of each segment within wetlands or other surface waters	TO: FDEP Southwest ERP Section, USACE. COPY: TBRPC, SWFWMD, Manatee & Sarasota Counties, and (per XXX.C.2.) Sarasota County Resource Protection	All information necessary for a complete <i>Joint Environmental Resource Permit application</i> . Per Condition VIII.G. and H., FDEP to issue Water Quality Certification and Coastal Zone Consistency concurrence to the US Army Corps of Engineers concurrent with determination of compliance.
XXII.B	Mitigation plan prior to construction	Upon determination that the project does not comply with Condition XXII.A.	TO: FDEP Southwest ERP Section, Manatee County (for portions of the line in Manatee County) COPY: FDEP Siting	Mitigation Plan for wetland impacts for areas where project does not comply with "general permit"-type specifications in Condition XXII.A.
XXIV.A.	Open Burning Request	Prior to any burning of construction-generated material after initial land clearing	TO: FDEP Southwest COPY: Manatee County (for any burning proposed in Manatee County), FDEP Siting	Submit a burn plan for approval by FDEP Southwest District Office, which may be issued in conjunction with the Division of Forestry. Burning shall not occur if FDEP or the Division of Forestry has issued a burn ban.
XXIV.C.1.	Hazardous substance handling information, if needed	Prior to use of hazardous substances in the construction or maintenance of the transmission line	FDEP Siting, FDEP Southwest	FPL shall provide reasonable assurances that hazardous substances will not enter stormwater drains or waterbodies
XXV.C.	EMF Info on DEP form 62-814.900	At least 90 days prior to construction or a shorter timeframe if FDEP Siting agrees	TO: FDEP Siting COPY: FDEP Southwest	EMF compliance filing for configurations not included in the original application
XXVIII.C.	Survey of proposed ROW across SWFWMD lands	Prior to any activity that will cross over, on, under or otherwise use SWFWMD property	TO: SWFWMD COPY: FDEP Siting, FDEP Southwest	Survey should be prepared per SWFWMD accepted procedures and should cover the proposed ROW to be located on SWFWMD lands. Survey must be signed and sealed by a registered surveyor pursuant to Ch. 472, F.S.
XXVIII.D.	Independent appraisal of SWFWMD land and compensation	Prior to any activity that will cross over, on, under or otherwise use SWFWMD property	TO: SWFWMD COPY: FDEP Siting, FDEP Southwest	For the land in the survey submitted per Condition XXVIII.C., FPL shall submit an independent appraisal. FPL will submit compensation agreed upon by SWFWMD and FPL as sufficient. SWFWMD will convey lands needed by FPL as a ministerial act. SWFWMD and FPL will negotiate all terms and conditions.

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XXVIII.E.	Detailed proposed access plan across SWFWMD land	If use of SWFWMD lands outside the proposed ROW for access is proposed	TO: SWFWMD COPY: FDEP Siting, FDEP Southwest	If use of SWFWMD lands outside the transmission ROW is proposed by FPL for access during construction, inspection or maintenance of the transmission line, FPL shall submit a detailed plan identifying the proposed route, type and number of vehicles and frequency of use. SWFWMD land management requirements in Section 373.1391, F.S. and SWFWMD Land Use Rules, Chapter 40D-9, F.A.C. apply.
XXIX.A.1.	State Highway System Connection Permit	If access to State Highway System is necessary	TO: FDOT COPY: FDEP Siting, FDEP Southwest	If required under Chapters 14-96 and 14-97, F.A.C., apply for and obtain a State Highway System Connection Permit
XXIX.A.2.	Overweight or Overdimensional Vehicle Permit	Prior to operation of overweight or overdimensional vehicles on state transportation facilities	TO: FDOT COPY: FDEP Siting, FDEP Southwest	If FPL proposes to use overweight or overdimensional vehicles on state transportation facilities, such use will be subject to Safety Regulations and Permit Fees for Overweight and Overdimensional Vehicles, as prescribed in Chapter 316, F.S. and Chapter 14-26, F.A.C.
XXIX.A.5.	Drainage Connections Permit	If any drainage onto State of Florida ROW and transportation facilities is proposed	TO: FDOT COPY: FDEP Siting, FDEP Southwest	If FPL proposes any drainage onto any State of Florida ROW and transportation facilities, a permit must be obtained under Chapter 14-86, F.A.C..
XXIX.A.6.	Airspace Obstruction Permit	If any proposed structure exceeds state or federal obstruction standards	TO: FDOT and/or Manatee or Sarasota Counties COPY: FDEP Siting, FDEP Southwest	If FAA determines a structure exceeds any federal obstruction standard of 14 CFR Part 77, Subpart C, for structures within 10-nautical-mile radius of geographic center of public-use airport or military airfield, FPL must submit information for an Airspace Obstruction Permit from FDOT (on FDOT Form 725-040-11) or variance from local government, depending on entity with jurisdictional authority over the site of the proposed structure.
XXX.C.1	Final line design	Upon completion of final design plan in Sarasota County	Sarasota County Permitting and Inspection Services COPY: FDEP Siting, FDEP Southwest	Final design plan, including pole locations, for the entire ROW located in Sarasota County.
XXXI.A	Final line design	Upon completion of final design plan in Manatee County	Manatee County COPY: FDEP Siting, FDEP Southwest	Final design plan, including pole locations, for the entire ROW located in Manatee County. (See XXXI.A. for details of submittal requirements.)